

ILLEGIB

**SECRET**2431  
Copy 5 of 5

17 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT :  = Travel Claim for Period

1 - 15 April 1956

1. It is requested that ~~check~~ <sup>cash</sup> in the amount of \$ 162.00 be paid ~~be given to the Project Comptroller~~ <sup>to the bearer</sup>. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~The check should be sent to Project Comptroller, 1717 N St., N.W. for delivery to payee.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 162.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 462-56	6-1004-10-001	930	02.1	\$162.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pdrs file
- 5 - Chrono

JHSJr/jec

**SECRET**

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